


**WHEELER & ASSOCIATES, INC.**  
 THE TAX ASSESSOR COLLECTORS™

**WATER DISTRICT TAX RATE ROLLBACK WORKSHEET**  
**BILMA PUD -2017 Tax Year**

1	2016 Average appraised value of residence homestead	\$278,415
2	2016 general exemptions available for the average homestead (excluding senior citizen;s or disabled person's exemptions)	\$0
3	2016 average taxable value of residence homestead (line 1 minus line 2)	\$278,415
4	2016 adopted tax rate (per \$100 of value)	\$0.5300
5	2016 tax on average residence homestead (multiply line 3 by line 4, divide be \$100)	\$1,475.60
6	Percentage increase to the taxes <span style="float: right;"><u>8%</u></span>	\$118 \$1,593.65
7	Highest tax on average residence homestead with increase (multiply line 5 by 1.08)	\$1,593.65
8	2017 average appraised value of residence homestead	\$279,182
9	2017 general exemptions available for the average homestead (excluding senior citizens or disabled person's exemptions)	0
10	2017 average taxable value of residence homestead (line 8 minus line 9)	\$279,182
11	2017 Rollback Rate (line 7 divided line 10 multiply by \$100)	0.570827439

PARITY RATE .            0.52854  
 (LINE 5 DIVIDED BY LINE 10 X 100)

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LAST UPDATED: 07/07/2017  
 DELV DATE: 07/21/2017

HARRIS COUNTY APPRAISAL DISTRICT  
 SUMMARY OF RESIDENTIAL HOMESTEADS SUBJECT TO 10% CAP  
 CERTIFIED TO DATE ROLL 11

117 BILMA PUD  
 TAX YEAR: 2016

UNITS	MARKET	CAPPED	LOSS
314	\$90,909,715	\$87,542,006	\$3,367,709

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,624	\$451,783,210	\$439,514,355
	AVERAGE	\$278,191	\$270,636
HOMESTEAD RESIDENCES	1,431	\$401,759,149	\$389,502,294
	AVERAGE	\$280,754	\$272,188

SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)

UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	0	\$0	\$0
	AVERAGE	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0
	AVERAGE	\$0	\$0

LAST UPDATED: 08/11/2017  
 DELV DATE: 08/25/2017

HARRIS COUNTY APPRAISAL DISTRICT  
 SUMMARY OF RESIDENTIAL HOMESTEADS SUBJECT TO 10% CAP  
 CERTIFIED ROLL 00

117 BILMA PUD  
 TAX YEAR: 2017

	UNITS	MARKET	CAPPED	LOSS
	39	\$11,315,677	\$10,787,441	\$528,236
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (A1 & A2)				
	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
ALL RESIDENCES	1,592	\$441,230,621	\$440,721,022	\$431,033,677
	AVERAGE	\$277,154	\$276,834	\$270,749
HOMESTEAD RESIDENCES	1,371	\$383,269,282	\$382,759,683	\$373,072,338
	AVERAGE	\$279,554	\$279,182	\$272,116

	UNITS	MARKET	APPRAISED(CAP)	TAXABLE
SUMMARY FOR AVERAGE RESIDENTIAL VALUES - (M3 Mobile Homes)				
	0	\$0	\$0	\$0
ALL RESIDENCES	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0
HOMESTEAD RESIDENCES	0	\$0	\$0	\$0
	AVERAGE	\$0	\$0	\$0

117 BILMA PUD  
TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT  
PROPERTY USE CATEGORY RECAP  
CERTIFIED ROLL 00

LAST UPDATED: 08/11/2017  
DELV DATE: 08/25/2017

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
A1 Real, Residential, Single-Family	1,592	294.5846	441,230,621	440,721,022	0	9,687,345	431,033,677
A2 Real, Residential, Mobile Homes	0	0.0000	0	0	0	0	0
B1 Real, Residential, Multi-Family	0	0.0000	0	0	0	0	0
B2 Real, Residential, Two-Family	0	0.0000	0	0	0	0	0
B3 Real, Residential, Three-Family	0	0.0000	0	0	0	0	0
B4 Real, Residential, Four- or More-Family	0	0.0000	0	0	0	0	0
C1 Real, Vacant Lots/Tracts	0	0.0000	0	0	0	0	0
C2 Real, Vacant Commercial	11	16.3214	3,103,881	3,097,088	0	0	3,097,088
C3 Real, Vacant	31	29.5355	549,919	415,387	0	0	415,387
D1 Real, Qualified Agricultural Land	0	0.0000	0	0	0	0	0
D2 Real, Unqualified Agricultural Land	0	0.0000	0	0	0	0	0
E1 Real, Farm & Ranch Improved	0	0.0000	0	0	0	0	0
F1 Real, Commercial	10	19.4183	3,569,224	2,892,790	0	0	2,892,790
F2 Real, Industrial	0	0.0000	0	0	0	0	0
G1 Oil and Mineral Gas Reserves	0	0.0000	0	0	0	0	0
G2 Real Property Other Mineral Reserves	0	0.0000	0	0	0	0	0
H1 Tangible, Vehicles	0	0.0000	0	0	0	0	0
H2 Tangible, Goods In Transit	0	0.0000	0	0	0	0	0
I1 Real, Banks	0	0.0000	0	0	0	0	0
J1 Real & Tangible Personal, Utility water	0	0.0000	0	0	0	0	0

117 BILMA PUD  
TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT  
PROPERTY USE CATEGORY RECAP  
CERTIFIED ROLL 00

LAST UPDATED: 08/11/2017  
DELV DATE: 08/25/2017

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
J2 Gas Companies	1	0.0000	364,170	364,170	0	0	364,170
J3 Electric Companies	2	0.0000	1,221,880	1,221,880	0	0	1,221,880
J4 Telephone Companies	1	0.0000	42,280	42,280	0	0	42,280
J5 Railroads	0	0.0000	0	0	0	0	0
J6 Pipelines	5	0.0000	200,300	200,300	0	0	200,300
J7 Major Cable Television Systems	2	0.0000	567,700	567,700	0	0	567,700
L1 Tangible, Commercial	43	0.0000	1,161,600	1,161,600	0	333	1,161,267
L2 Tangible, Industrial	1	0.0000	1,010	1,010	0	0	1,010
M1 Tangible, Nonbusiness Watercraft	0	0.0000	0	0	0	0	0
M2 Tangible, Nonbusiness Aircraft	0	0.0000	0	0	0	0	0
M3 Tangible, Mobile Homes	0	0.0000	0	0	0	0	0
M4 Tangible, Miscellaneous	0	0.0000	0	0	0	0	0
N1 Intangibles	0	0.0000	0	0	0	0	0
O1 Inventory	7	0.0000	289,975	289,975	0	0	289,975
O2 Inventory	4	0.0000	792,508	792,508	0	0	792,508
S1 Dealer Inventory	0	0.0000	0	0	0	0	0
U0 Unknown	0	0.0000	0	0	0	0	0
XA Public Property for Housing Indigent Persons	0	0.0000	0	0	0	0	0
XB Income Producing Personal Property (<\$500)	0	0.0000	0	0	0	0	0
XC Mineral Interest (<\$500)	0	0.0000	0	0	0	0	0

HARRIS COUNTY APPRAISAL DISTRICT  
 PROPERTY USE CATEGORY RECAP  
 CERTIFIED ROLL 00

LAST UPDATED: 08/11/2017  
 DELV DATE: 08/25/2017

117 BILMA PUD  
 TAX YEAR: 2017

PROPERTY USE CATEGORY	UNITS	ACREAGE	MARKET	APPRAISED	PRODUCTIVITY	EXEMPTIONS	TAXABLE VALUE
XD Improving Property for Housing w/ Volunteer Labor	0	0.0000	0	0	0	0	0
XE Community Housing Development Organizations	0	0.0000	0	0	0	0	0
XF Assisting Ambulatory Health Care Centers	0	0.0000	0	0	0	0	0
XG Primarily Performing Charitable Functions	0	0.0000	0	0	0	0	0
XH Developing Model Colonia Subdivisions	0	0.0000	0	0	0	0	0
XI Youth Spiritual, Mental and Physical Development	0	0.0000	0	0	0	0	0
XJ Private Schools	0	0.0000	0	0	0	0	0
XL Economic Development Services to Local Community	0	0.0000	0	0	0	0	0
XM Marine Cargo Containers	0	0.0000	0	0	0	0	0
XN Motor Vehicles Leased for Personal Use	0	0.0000	0	0	0	0	0
XO Motor Vehicles (Income Production & Personal Use)	0	0.0000	0	0	0	0	0
XP Offshore Drilling Equipment Not In Use	0	0.0000	0	0	0	0	0
XQ Intracoastal Waterway Dredge Disposal Site	0	0.0000	0	0	0	0	0
XR Nonprofit Water or Wastewater Corporations	0	0.0000	0	0	0	0	0
XS Raw Cocoa and Green Coffee Held in Harris County	0	0.0000	0	0	0	0	0
XT Limitation on Taxes in Certain Municipalities	0	0.0000	0	0	0	0	0
XU Miscellaneous Exemptions	0	0.0000	0	0	0	0	0
XV Other Exempt (Incl Public, Religious, Charitable)	40	162.4707	14,596,740	14,596,740	0	14,596,740	0

JURISDICTION TOTALS:	1,750	522.3305	\$467,691,808	\$466,364,450	\$0	\$24,284,418	\$442,080,032
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117 BILMA PUD  
 TAX YEAR: 2017

HARRIS COUNTY APPRAISAL DISTRICT  
 UNCERTIFIED ROLL SUMMARY 00

LAST UPDATED: 08/11/2017  
 DELV DATE: 08/25/2017

TYPE	UNITS	MARKET	APPRAISED	OWNERS VALUE	ESTIMATED FINAL TAXABLE VALUE WITH HEARING LOSS
ACCOUNTS ON HTS	63	14,727,672	14,599,540	13,631,374	13,442,776
ACCOUNTS ON PTS	135	7,014,451	7,014,451	6,676,391	5,372,769
OTHER ACCOUNTS	13	4,222,443	4,222,443	4,147,066	4,102,853
<b>TOTAL UNCERTIFIED</b>	<b>211</b>	<b>\$25,964,566</b>	<b>\$25,836,434</b>	<b>\$24,454,831</b>	<b>\$22,918,398</b>